

IOT Distributed Services SLA Compliance Enterprise Level Agreements For October 2008

Service Level Agreement **Target Performance** Current Performance **Customer Service** 90% Calls Answered Under 60 Seconds 95% Speed To Answer Calls Call Abandonment Rate Less then 5% Abandoned 2% Level 1 Resolution Rate 90% Of Calls Resolved By Level 1 99% Email Response Rate 98% Response within 1 business hour 100% User Sampling Survey 95% Of Satisfied Customers 96% Resolution Of Incidents On Time 97% 90% Calls Resolved On Time (By Grouping) 8 Business Hours 99.5% Account Management 16 Business Hours Excluding GMIS & SIRS Applications 95.2% 32 Business Hours Data Management 97% 32 Business Hours Database 100% 40 Business Hours Hardware 96% 24 Business Hours Operating System 92% Telecomm 12 Business Hours 99.6% **Network Availability** CAN Availability (Campus Area) 100% 99.9% Availability 99.9% Availability 100% Dial-Up Availability Switch Availability 99.9% 99.9% Availability VPN Availability 100% 99.9% Availability WAN Availability (Remote Sites) 99.8% 98.9% Availability Server and Storage Administration Overall Average Windows Server Availability 99.9% Citrix Server Availability 100% 99.9% Availability E-Mail Server Availability 99.9% Availability 100% Shared File Server Availability 99.9% 99.9% Availability SQL Server Availability 99.9% Availability 100% Web/App Server Availability 99.9% Availability 99.9% Overall Average Mainframe Availability 99.9% IBM Mainframe Availability 99.9% Availability 99.9% IMS Region Availability 99.9% Availability 99.9% 99.9% DB2 Connect Availability 99.9% Availability **Account Management** Disable Network Account Requests Disabled Within 4 Business hours (98%) 99.8% Creation Within 2 Business Days (99%) New Network Account Requests 99.8% 100% Privilege/Rights Change Requests Change Within 8 Business Hours (97%) **Field Operations** New Workstation Installation Installation Within 5 Business Days (98%) 98.7% Peripheral and Software Installation Installation Within 3 Business Days (98%) 99%



Run Date 11/5/2008